

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000	<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>FEDERAL PUBLIC DEFENDER'S OFFICE</b> Central District of California 321 East Second Street Los Angeles, California 90012 (213) 894-2854		DATE VOUCHER PREPARED 07/05/2023		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
Debbie Hino-Spann						
PAYEE'S NAME AND ADDRESS				DATE INVOICE RECEIVED		
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
SHIPPED FROM		TO	WEIGHT	GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
07/05/2023		Rundo, Robert 2:18-cr-00759-CJC 02/21/2023 Status Conference				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$		EXCHANGE RATE = \$1.00	DIFFERENCES		
	BY 2 Julia Deixler					
			Amount verified; correct for			
	TITLE Deputy Federal Public Defender		(Signature or initials)			
	Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
Angelina Lopez (Date)			Administrator (Authorized Certifying Officer) 2 (Title)			
ACCOUNTING CLASSIFICATION						
23 -092300-F09CACF -F09CACF -2532						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)	
	CASH \$		DATE	PAYEE 3	PER	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John"					TITLE	

Previous edition usable.

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.